



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

March 24, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

#48 APRIL 13, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,676.28 have been filed with the Auditor-Controller for the period of March 15, 2010, through March 21, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,676.28 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,676.28 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 15, 2010 through March 21, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/18/10	JOAN SAUER	070	FIELD OPERATIONS REGION III-LAKEWOOD	50.00
03/18/10	JOAN SAUER	071	FIELD OPERATIONS REGION III-NORWALK	50.00
03/18/10	JOAN SAUER	072	FIELD OPERATIONS REGION III-NORWALK	1,875.00
03/18/10	CAROL K. SAMS	073	DETECTIVE DIVISION	3,701.28
			TOTAL DISBURSEMENTS	\$ 5,676.28

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
BY Victor Rampulla (PR)

Voucher 70

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III / LAKEWOOD STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

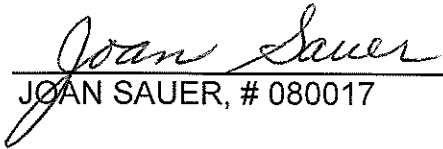
Criminal Investigative Fees - 15780

608-28065-1361-038

Amount

\$50.00

APPROVED: 
THOMAS M. LAING, CHIEF

RECEIVED:  3/18/10
JOAN SAUER, # 080017

Voucher 71

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III / NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

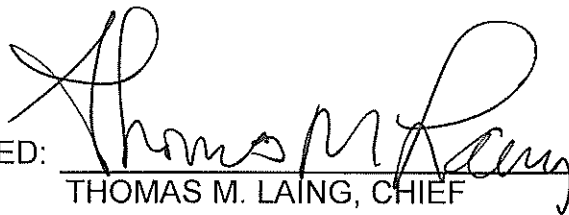
Criminal Investigative Fees - 15781

409-09907-0453-032

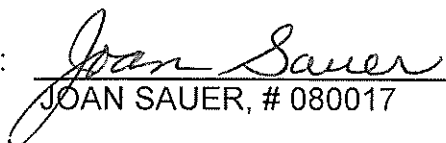
Amount

\$50.00

APPROVED:


THOMAS M. LAING, CHIEF

RECEIVED:

 3/18/10
JOAN SAUER, # 080017

Voucher 72

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III / NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
409-09907-0453-032	\$1,875.00

APPROVED: Thomas M. Laing
THOMAS M. LAING, CHIEF

RECEIVED: Joan Sauer 3/18/10
JOAN SAUER, # 080017

Voucher 73

March 18, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

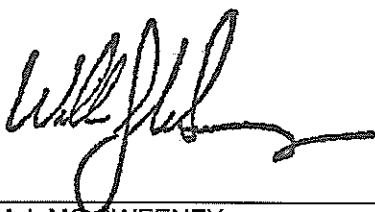
TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 031710-32	\$1,716.28
15753 NARCOTICS BUREAU Control Number N 031710-33	\$1,985.00
TOTAL	\$3,701.28

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,701.28

CK Sams - 3/18/10
Carol Kane Sams, #136764